

Invoice

Invoice No # 0101417

Invoice Date Apr 17, 2023

Due Date May 17, 2023

Billed By

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Billed To

Green Pharmacy

No. 12, Sampige Road, Malleshwaram, Bangalore -
560003,

Karnataka, India

GSTIN: 29AAECC4888F1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹
2. Diclofenac Gel (1% w/w)	3004	30233	12/2023	12/2026	18%	75.00	₹135	₹10,125	₹911.25	₹911.25	₹1
Total						125.00		₹13,875			₹10

Total (in words) : SIXTEEN THOUSAND FIFTY THREE RUPEES ONLY	Amount	₹13,875
	CGST (9%)	₹1,248.75
	SGST (9%)	₹1,248.75
	Discount	(₹818.63)
	Shipping Charges	₹500
	Round off	(₹0.88)
	Total (INR)	₹16,053

Terms and Conditions

1. Please pay within 30 days from the date of invoice.